



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500041133**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/20/2013 Page 1 of 3
			Billing Contact: JENNIFER FUNG
			Telephone:

Vendor:

Sprint Solutions
dba Sprint Nextel
12502 Sunrise Valley Dr
Reston VA 20191-3438

Vendor ID: 20000914

Phone: 703-433-4000

Terms:

within 30 days Due net

Delivery Terms:

DESTINATION

Deliver on or before: 06/30/2013

Buyer:

Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Modem - Logic Data Systems L5500 Cellular Router with GPS and WIFI Unit Price \$724.00 Disc Price \$424.00	50 EA	USD 424.00	USD 21,200.00
2	Primary Cellular Antenna Multi-band Antenna (Cellular/GPS/WIFI)	50 EA	USD 95.00	USD 4,750.00
3	Secondary Cellular Antenna Multi-band Antenna (Cellular/GPS/WIFI) Tax (based on SRP) = \$3,656.00 C#4600000769 ***** Requestor:Brendan Daly (619)525-8477 MS:704A Analyst:Karly Martin (619)531-2734 MS:715 Please mail all invoices to: San Diego Police Department Attn: Accounts Payable 7TH FL 1401 Broadway MS:715	50 EA	USD 95.00	USD 4,750.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

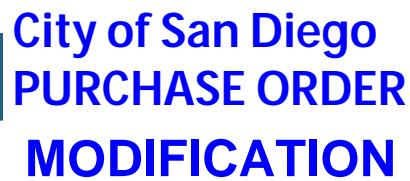
**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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				Billing Contact: JENNIFER FUNG Telephone:	
Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 20000914 Phone: 703-433-4000				Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013	
				Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	San Diego, CA 92101				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
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				Billing Contact: JENNIFER FUNG Telephone:	
Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 20000914 Phone: 703-433-4000				Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013	
				Buyer: Raffy Navarro Telephone: 619-236-6088	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 34,356.00 Tax \$ 0.00 PO Total \$ 34,356.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		